

Case# 08P35053-KRH Doc# 458-1629 Filed 11/26/08 Entered 11/26/08 18:03:22 Desc
 Purchase Order # : 21157810 Voices and Proof of Delivery Cont. Page 1 of 17 : UPS-PALLET 3 DA
 Bill of Lading # : 1Z40039A6604969494 Total Wgt : 07326.00
 Qty of Cartons : 12 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98754408Q	98754411Q	98754418Q	98754435Q	98754479Q	98754507Q
98754511Q	98754516Q	98754530Q	98754542Q	98754548Q	98754553Q
98754569Q	98754589Q	98754594Q	98754609Q	98754624Q	98754655Q
98754665Q	98754672Q	98754678Q	98754684Q	98754695Q	98754704Q
98754712Q	98754718Q	98754732Q	98754739Q	98754746Q	98754751Q
98754757Q	98754766Q	98754772Q	98754778Q	98754787Q	98754796Q
98754801Q	98754805Q	98754812Q	98754817Q	98754826Q	98754832Q
98754839Q	98754847Q	98754855Q	98754861Q	98754867Q	98754883Q
98754906Q	98754911Q	98754924Q	98754932Q	98754938Q	98754945Q
98754954Q	98754961Q	98754968Q	98754974Q	98754982Q	98754987Q
98755002Q	98755012Q	98755020Q	98755031Q	98755048Q	98755055Q
98755062Q	98755070Q	98755078Q	98755084Q	98755093Q	98755107Q
98755113Q	98755121Q	98755128Q	98755144Q	98755154Q	98755159Q
98755167Q	98755174Q	98755182Q	98755190Q	98755202Q	98755209Q
98755215Q	98755221Q	98755228Q	98755234Q	98755243Q	98755252Q
98755260Q	98755268Q	98755276Q	98755284Q	98755291Q	98755299Q
98755304Q	98755310Q	98755318Q	98755330Q	98755336Q	98755347Q
98755362Q	98755383Q	98755391Q	98755398Q	98755407Q	98755413Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, direct

Case# 083553-KRH Doc# 438-16295 Filed 11/26/08 Entered 11/26/08 18:03 PREPARED
 Purchase Order # : 2157810 Voices and Proof of Delivery Cont. Page 2 of 17 : UPS-PALLET 3 DA
 Bill of Lading # : 1Z40039A6604969494 Total Wgt : 07326.00
 Qty of Cartons : 12 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98755425Q	98755432Q	98755439Q	98755448Q	98755456Q	98755464Q
98755477Q	98755486Q	98755492Q	98755509Q	98755524Q	98755533Q
98755551Q	98755565Q	98755572Q	98755578Q	98755596Q	98755605Q
98755610Q	98755625Q	98755639Q	98755648Q	98755656Q	98755677Q
98755682Q	98755689Q	98755701Q	98755715Q	98755729Q	98755744Q
98755751Q	98755756Q	98755764Q	98755771Q	98755777Q	98755795Q
98755802Q	98755809Q	98755816Q	98755826Q	98755833Q	98755839Q
98755858Q	98755885Q	98755893Q	98755909Q	98755924Q	98755935Q
98755942Q	98755948Q	98755958Q	98755966Q	98755975Q	98755980Q
98755990Q	98755995Q	98756004Q	98756020Q	98756028Q	98756042Q
98756051Q	98756074Q	98756082Q	98756096Q	98756108Q	98756121Q
98756129Q	98756145Q	98756152Q	98756161Q	98756175Q	98756184Q
98756192Q	98756198Q	98756206Q	98756211Q	98756219Q	98756235Q
98756243Q	98756253Q	98756275Q	98756288Q	98756297Q	98756308Q
98756315Q	98756332Q	98756342Q	98756351Q	98756357Q	98756379Q
98756420Q	98756449Q	98756465Q	98756481Q	98756487Q	98756494Q
98756503Q	98756524Q	98756554Q	98756571Q	98756576Q	98756583Q
98756592Q	98756605Q	98756613Q	98756620Q	98756628Q	98756634Q

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Ship Date : 9/30/08

Case #	08-3563-KRH	Doc #	458-1629512	Filed	11/26/08	Entered	11/26/08 18:03	PREP Desc
Purchase Order # :	Ex157810	Voices and Proof of Delivery Cont.	Page 3	of 17 : UPS-PALLET 3 DA				
Bill of Lading # :	1Z40039A6604969494	Total Wgt :	07326.00					
Qty of Cartons :	12	Ctrl Order :						
Sourcing Warehse :	CTS	Invoice # :						

Unit Detail

Unit	Item#	Description			Quantity
98756652Q	98756661Q	98756668Q	98756683Q	98756690Q	98756698Q
98756710Q	98756718Q	98756723Q	98756732Q	98756747Q	98756752Q
98756761Q	98756791Q	98756811Q	98756820Q	98756825Q	98756846Q
98756855Q	98756872Q	98756890Q	98756897Q	98756910Q	98756927Q
98756934Q	98756947Q	98756955Q	98756962Q	98756968Q	98756975Q
98756984Q	98756991Q	98756996Q	98757005Q	98757011Q	98757018Q
98757027Q	98757036Q	98757049Q	98757056Q	98757070Q	98757093Q
98757101Q	98757108Q	98757125Q	98757139Q	98757150Q	98757159Q
98757175Q	98757201Q	98757206Q	98757244Q	98757275Q	98757320Q
98757348Q	98757389Q	98757396Q	98757476Q	98757492Q	98757772Q
98757805Q	98757822Q	98757853Q	98757907Q	98758014Q	98758036Q
98758043Q	98758048Q	98758069Q	98758074Q	98758115Q	98758120Q
98758127Q	98758142Q	98758219Q	98758289Q	98758326Q	98758343Q
98758365Q	98758372Q	98758379Q	98758386Q	98758445Q	98758465Q
98758481Q	98758490Q	98758500Q	98758535Q	98758557Q	98758567Q
98758596Q	98758714Q	98758757Q	98758765Q	98758773Q	98758780Q
98758823Q	98758830Q	98758864Q	98758878Q	98758889Q	98758953Q
98758959Q	98758973Q	98758980Q	98759010Q	98759042Q	98759082Q

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Case# 08-35853-KRH Doc# 458-162958 Filed 11/26/08 Entered 11/26/08 18:03 PREPARED
 Purchase Order # : 2157810 Voices and Proof of Delivery Cont. Page 4 of 17 : UPS-PALLET 3 DA
 Bill of Lading # : 1Z40039A6604969494 Total Wgt : 07326.00
 Qty of Cartons : 12 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98759132Q	98759140Q	98759146Q	98759160Q	98759175Q	98759185Q
98759189Q	98759199Q	98759269Q	98759300Q	98759530Q	98759651Q
98759835Q	98759901Q	98759922Q	98760009Q	98760148Q	98765327Q
98765334Q	98765344Q	98765352Q	98765399Q	98765411Q	98765418Q
98765476Q	98765497Q	98765511Q	98765518Q	98765528Q	98765533Q
98765558Q	98765569Q	98765599Q	98765612Q	98765631Q	98765650Q
98765656Q	98765661Q	98765668Q	98765678Q	98765684Q	98765691Q
98765711Q	98765714Q	98765761Q	98765769Q	98765780Q	98765830Q
98765835Q	98765842Q	98765868Q	98765877Q	98765901Q	98765905Q
98765960Q	98765973Q	98765983Q	98765991Q	98766011Q	98766046Q
98766051Q	98766071Q	98766076Q	98766082Q	98766087Q	98766099Q
98766106Q	98766112Q	98766117Q	98766135Q	98766147Q	98766162Q
98766169Q	98766175Q	98766194Q	98766197Q	98766201Q	98766229Q
98766342Q	98766354Q	98766366Q	98766398Q	98766467Q	98766484Q
98766525Q	98766569Q	98766585Q	98766605Q	98766655Q	98766673Q
98766679Q	98766691Q	98766695Q	98766702Q	98766706Q	98766729Q
98766744Q	98766753Q	98766760Q	98766766Q	98766771Q	98766778Q
98766792Q	98766800Q	98766804Q	98766813Q	98766819Q	98766828Q

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Case# 0835053-KRH Doc 458-16295 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
 Purchase Order # : 211517810 Voices and Proof of Delivery Cont. Page 3 of 17 : UPS-PALLET 3 DA
 Bill of Lading # : 1Z40039A6604969494 Total Wgt : 07326.00
 Qty of Cartons : 12 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98766840Q	98766845Q	98766853Q	98766861Q	98766866Q	98766873Q
98766879Q	98766883Q	98766891Q	98766896Q	98766902Q	98766906Q
98766911Q	98766920Q	98766931Q	98766939Q	98766946Q	98766961Q
98766970Q	98766976Q	98766981Q	98766987Q	98766992Q	98766999Q
98767014Q	98767019Q	98767034Q	98767040Q	98767047Q	98767054Q
98767059Q	98767065Q	98767085Q	98767105Q	98767113Q	98767121Q
98767125Q	98767131Q	98767166Q	98767177Q	98767190Q	98767233Q
98767238Q	98767243Q	98767264Q	98767271Q	98767276Q	98767287Q
98767298Q	98767303Q	98767317Q	98767328Q	98767332Q	98767339Q
98767358Q	98767363Q	98767382Q	98767435Q	98767448Q	98767462Q
98767483Q	98767500Q	98767508Q	98767545Q	98767571Q	98767579Q
98767592Q	98767613Q	98767620Q	98767626Q	98767635Q	98767655Q
98767673Q	98767684Q	98767698Q	98767748Q	98767780Q	98767798Q
98767838Q	98767846Q	98767886Q	98767922Q	98767945Q	98767981Q
98768004Q	98768016Q	98768025Q	98768050Q	98768090Q	98768097Q

///////// E N D O F P A C K I N G L I S T //////////

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z 400 39A 66 0496 949 4
Type: Package
Status: **In Transit**
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 950 1
Type: Package
Status: **In Transit**
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 951 0
Type: Package
Status: **In Transit**
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 952 9
Type: Package
Status: **In Transit**
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 953 8
Type: Package
Status: **In Transit**
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 954 7
Type: Package
Status: **In Transit**
Shipped To: MARION, IL, US

Tracking Number: 1Z 400 39A 66 0496 956 5
Type: Package
Status: In Transit
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 957 4
Type: Package
Status: In Transit
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 958 3
Type: Package
Status: In Transit
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 959 2
Type: Package
Status: In Transit
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking Number: 1Z 400 39A 66 0496 960 9
Type: Package
Status: In Transit
Shipped To: MARION, IL, US
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 12

Tracking results provided by UPS: 11/10/2008 6:18 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604971052	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	1012	220	0 EA	717.59	.0	717.59	157,869.80
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98717107Q	98717113Q	98717115Q	98717130Q	98717174Q
...	SR# 98717180Q	98717200Q	98717217Q	98717224Q	98717260Q
...	SR# 98717275Q	98717311Q	98717344Q	98717364Q	98717374Q
...	SR# 98717380Q	98717388Q	98717408Q	98717434Q	98717459Q
...	SR# 98717482Q	98717493Q	98717561Q	98717591Q	98717596Q
...	SR# 98717612Q	98717641Q	98717645Q	98717653Q	98717659Q
...	SR# 98717664Q	98717692Q	98717696Q	98717705Q	98717710Q
...	SR# 98717737Q	98717793Q	98717802Q	98717817Q	98717837Q
...	SR# 98717885Q	98717899Q	98717907Q	98717919Q	98717937Q
...	SR# 98717951Q	98717959Q	98717969Q	98717976Q	98717979Q
...	SR# 98717987Q	98718010Q	98718014Q	98718025Q	98718090Q
...	SR# 98718099Q	98718108Q	98718138Q	98718155Q	98718161Q
...	SR# 98718182Q	98718191Q	98718223Q	98718244Q	98718248Q
...	SR# 98718254Q	98718273Q	98718298Q	98718329Q	98718360Q
...	SR# 98718440Q	98718448Q	98718453Q	98718457Q	98718463Q
...	SR# 98718488Q	98718510Q	98718531Q	98718539Q	98718814Q
...	SR# 98719257Q	98719313Q	98719344Q	98719358Q	98719442Q
...	SR# 98720385Q	98720859Q	98720974Q	98721131Q	98721425Q
...	SR# 98721968Q	98722184Q	98722220Q	98722308Q	98722490Q
...	SR# 98722587Q	98722601Q	98722673Q	98722746Q	98722842Q
...	SR# 98722903Q	98722911Q	98722924Q	98722972Q	98723033Q
...	SR# 98723065Q	98723246Q	98723383Q	98723520Q	98723740Q
...	SR# 98723762Q	98723790Q	98723793Q	98723807Q	98723813Q
...	SR# 98723819Q	98723830Q	98723839Q	98723858Q	98723866Q
...	SR# 98723885Q	98723894Q	98723901Q	98723907Q	98723914Q
...	SR# 98723918Q	98723927Q	98723935Q	98723947Q	98723952Q
...	SR# 98723958Q	98723968Q	98723975Q	98723991Q	98724001Q
...	SR# 98724011Q	98724021Q	98724026Q	98724033Q	98724038Q
...	SR# 98724051Q	98724058Q	98724063Q	98724068Q	98724089Q
...	SR# 98724098Q	98724105Q	98724118Q	98724126Q	98724130Q
...	SR# 98724136Q	98724145Q	98724149Q	98724156Q	98724162Q
...	SR# 98724168Q	98724174Q	98724179Q	98724186Q	98724189Q

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157810	ORDER NUMBER 536070	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604971052	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98724197Q	98724204Q	98724213Q		98724216Q		98724221Q	
...	SR# 98724227Q	98724238Q	98724242Q		98724261Q		98724263Q	
...	SR# 98724268Q	98724276Q	98724281Q		98724285Q		98724290Q	
...	SR# 98724298Q	98724307Q	98724326Q		98724360Q		98724390Q	
...	SR# 98724394Q	98724404Q	98724442Q		98724450Q		98724458Q	
...	SR# 98724463Q	98724469Q	98724488Q		98724496Q		98724527Q	
...	SR# 98724539Q	98724556Q	98724564Q		98724566Q		98724581Q	
...	SR# 98724585Q	98724604Q	98725578Q		98771740Q		98775259Q	
...	SR# 98775270Q	98776106Q	98776148Q		98776196Q		98776217Q	
...	SR# 98776241Q	98776314Q	98776319Q		98776405Q		98776418Q	
...	SR# 98776424Q	98776797Q	98776891Q		98776991Q		98777012Q	
...	SR# 98777756Q	98777795Q	98777813Q		98777894Q		98777934Q	

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 157,869.80	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 157,869.80
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Case 08-35053-KRH Doc 458-16 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
MARLON
Purchase Order # 157810
Bill of Lading # : 1Z40039A6604971052
Qty of Cartons : 4
Sourcing Warehse : CTS

Ship Date : 9/30/08
Terms : PREPAID
Carrier of 17: UPS-PALLET 3 DA
Total Wgt : 02035.00
Ctrl Order :
Invoice # :

Exhibit 9 - Voices and Proof of Delivery Cont. Page 11 of 17

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z40039A6604971052 1Z40039A6604971061 1Z40039A6604971070 1Z40039A6604971089

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	220	0	220	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail					
Unit	Item#	Description			Quantity
53607003	PSLB8U-05202F	SATELLITE L305-S5908			220
98717107Q	98717113Q	98717115Q	98717130Q	98717174Q	98717180Q
98717200Q	98717217Q	98717224Q	98717260Q	98717275Q	98717311Q
98717344Q	98717364Q	98717374Q	98717380Q	98717388Q	98717408Q
98717434Q	98717459Q	98717482Q	98717493Q	98717561Q	98717591Q
98717596Q	98717612Q	98717641Q	98717645Q	98717653Q	98717659Q
98717664Q	98717692Q	98717696Q	98717705Q	98717710Q	98717737Q
98717793Q	98717802Q	98717817Q	98717837Q	98717885Q	98717899Q
98717907Q	98717919Q	98717937Q	98717951Q	98717959Q	98717969Q
98717976Q	98717979Q	98717987Q	98718010Q	98718014Q	98718025Q

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Case 06-35653-KRH Doc 458-16 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
 MARCON
 Purchase Order # 2157810
 Bill of Lading # : 1240039A6604971052
 Qty of Cartons : 4
 Sourcing Warehse : CTS

Ship Date : 9/30/08
 Terms : PREPAID
 Page 13 of 17 : UPS-PALLET 3 DA
 Total Wgt : 02035.00
 Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98718090Q	98718099Q	98718108Q	98718138Q	98718155Q	98718161Q
98718182Q	98718191Q	98718223Q	98718244Q	98718248Q	98718254Q
98718273Q	98718298Q	98718329Q	98718360Q	98718440Q	98718448Q
98718453Q	98718457Q	98718463Q	98718488Q	98718510Q	98718531Q
98718539Q	98718814Q	98719257Q	98719313Q	98719344Q	98719358Q
98719442Q	98720385Q	98720859Q	98720974Q	98721131Q	98721425Q
98721968Q	98722184Q	98722220Q	98722308Q	98722490Q	98722587Q
98722601Q	98722673Q	98722746Q	98722842Q	98722903Q	98722911Q
98722924Q	98722972Q	98723033Q	98723065Q	98723246Q	98723383Q
98723520Q	98723740Q	98723762Q	98723790Q	98723793Q	98723807Q
98723813Q	98723819Q	98723830Q	98723839Q	98723858Q	98723866Q
98723885Q	98723894Q	98723901Q	98723907Q	98723914Q	98723918Q
98723927Q	98723935Q	98723947Q	98723952Q	98723958Q	98723968Q
98723975Q	98723991Q	98724001Q	98724011Q	98724021Q	98724026Q
98724033Q	98724038Q	98724051Q	98724058Q	98724063Q	98724068Q
98724089Q	98724098Q	98724105Q	98724118Q	98724126Q	98724130Q
98724136Q	98724145Q	98724149Q	98724156Q	98724162Q	98724168Q
98724174Q	98724179Q	98724186Q	98724189Q	98724197Q	98724204Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser directly

Case 08-35653-KRH Doc 458-1629 Filed 11/26/08 Entered 11/26/08 18:03 PREP Desc
 Purchase Order # Exhibits 10 and Proof of Delivery Cont. Page 14 of 17: UPS-PALLET 3 DA
 Bill of Lading # : 1Z40039A6604971052 Total Wgt : 02035.00
 Qty of Cartons : 4 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98724213Q	98724216Q	98724221Q 98724227Q	98724238Q 98724242Q
98724261Q	98724263Q	98724268Q 98724276Q	98724281Q 98724285Q
98724290Q	98724298Q	98724307Q 98724326Q	98724360Q 98724390Q
98724394Q	98724404Q	98724442Q 98724450Q	98724458Q 98724463Q
98724469Q	98724488Q	98724496Q 98724527Q	98724539Q 98724556Q
98724564Q	98724566Q	98724581Q 98724585Q	98724604Q 98725578Q
98771740Q	98775259Q	98775270Q 98776106Q	98776148Q 98776196Q
98776217Q	98776241Q	98776314Q 98776319Q	98776405Q 98776418Q
98776424Q	98776797Q	98776891Q 98776991Q	98777012Q 98777756Q
98777795Q	98777813Q	98777894Q 98777934Q	

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export, any export or re-export by the purchaser, directly



Tracking Summary


Tracking Numbers

Tracking Number: 1Z 400 39A 66 0497 105 2
Type: Package
Status: **Delivered**
Delivered On: 10/07/2008
1:00 P.M.
Delivered To: MARION, IL, US
Signed By: R. KRANBERRY
Service: WORLD WIDE EXPRESS FREIGHT
Multiple Packages: 4

Tracking Number: 1Z 400 39A 66 0497 106 1
Type: Package
Status: **Delivered**
Delivered On: 10/07/2008
1:00 P.M.
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Signed By: R. KRANBERRY

 Close Window

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BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2157811	ORDER NUMBER 536073	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969627	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	946	792	0 EA	717.59	.0	717.59	568,331.28
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98717078Q	98717132Q	98717473Q	98717557Q	98717565Q
...	SR# 98717677Q	98717688Q	98717720Q	98717797Q	98717926Q
...	SR# 98717931Q	98718040Q	98718066Q	98718205Q	98718305Q
...	SR# 98718309Q	98718335Q	98718339Q	98718366Q	98718395Q
...	SR# 98718468Q	98718516Q	98718534Q	98718608Q	98718618Q
...	SR# 98718766Q	98718851Q	98718977Q	98718988Q	98719000Q
...	SR# 98719072Q	98719200Q	98719204Q	98719210Q	98719288Q
...	SR# 98719291Q	98719307Q	98719392Q	98719400Q	98719433Q
...	SR# 98719448Q	98719529Q	98719548Q	98719557Q	98719561Q
...	SR# 98719587Q	98719595Q	98719606Q	98719614Q	98719620Q
...	SR# 98719629Q	98719640Q	98719646Q	98719655Q	98719664Q
...	SR# 98719671Q	98719686Q	98719689Q	98719702Q	98719713Q
...	SR# 98719723Q	98719727Q	98719748Q	98719782Q	98719784Q
...	SR# 98719842Q	98719933Q	98719979Q	98720141Q	98720164Q
...	SR# 98720280Q	98720310Q	98720463Q	98720468Q	98720509Q
...	SR# 98720606Q	98720636Q	98720669Q	98720681Q	98720706Q
...	SR# 98720728Q	98720800Q	98720834Q	98720926Q	98720952Q
...	SR# 98720969Q	98720979Q	98721007Q	98721011Q	98721016Q
...	SR# 98721037Q	98721043Q	98721055Q	98721060Q	98721065Q
...	SR# 98721076Q	98721079Q	98721084Q	98721099Q	98721142Q
...	SR# 98721157Q	98721175Q	98721209Q	98721218Q	98721229Q
...	SR# 98721237Q	98721242Q	98721247Q	98721260Q	98721264Q
...	SR# 98721275Q	98721286Q	98721289Q	98721307Q	98721313Q
...	SR# 98721321Q	98721328Q	98721343Q	98721348Q	98721354Q
...	SR# 98721359Q	98721373Q	98721388Q	98721417Q	98721420Q
...	SR# 98721445Q	98721461Q	98721532Q	98721659Q	98721728Q
...	SR# 98721746Q	98721761Q	98721789Q	98721794Q	98721808Q
...	SR# 98721822Q	98721843Q	98721852Q	98721860Q	98721865Q
...	SR# 98721871Q	98721912Q	98721916Q	98722128Q	98722339Q
...	SR# 98722389Q	98722421Q	98722625Q	98722725Q	98722752Q
...	SR# 98722795Q	98723051Q	98723056Q	98723102Q	98723117Q
...	SR# 98723124Q	98723137Q	98723139Q	98723145Q	98723154Q